

EXHIBIT E

BRAY & FREEMAN, L.P. License # A07161

P.O. Box 123991
Fort Worth, TX 76121
Phone # 817-831-1189
Fax # 817-834-1179

Invoice

Date	Invoice #
1/11/2008	6243
TIN #04-3759685	

rfreeman@brayandfreeman.com

Bill To

Quilling, Selander, Cummiskey & Lownds
2001 BRYAN ST. SUITE 1800
DALLAS, TX 75201
RE: SEC v CORRELL and TNT OFFICE SUPPLY
ATTN: CLARK WILL

Client Matter#	Terms	Case#
	Due on receipt	CAB-179-05

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
12/3/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - CONFERENCE WITH CBW AND MDC RE: ACTION ITEMS. REVIEW MAINE DOCUMENTS AND ADDITIONAL WELLS FARGO DOCUMENTS	3.5	100.00	350.00
12/4/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - GATHER DOCUMENTS FOR DEPOSITION AND REVIEW RE: MAINE CLAIM	2	100.00	200.00
12/5/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEET WITH CBW RE: COURSE OF ACTION ON MAINE AND CARLISLE. TELEPHONE INTERVIEWS WITH INVESTORS AND RESEARCH RE: MAINE AND CARLISLE.	3.5	100.00	350.00
12/6/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - ADDITIONAL RESEARCH AND REVIEW OF MAINE DOCUMENTS. FOLLOW UP ON CARLISLE AND EARL MARTIN FUNDS	2.5	100.00	250.00
12/10/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - PREPARATION OF SUBPOENAS AND SCHEDULING WITNESSES FOR DEPOSITIONS. ADDITIONAL RESEARCH RE: CARLISLE ACTIVITIES.	3	100.00	300.00
12/11/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - FOLLOW-UP WITH MDC AND WITNESSES RE: DEPOSITIONS.	1.5	100.00	150.00

Subtotal**Sales Tax****Total****Retainer Applied****Balance Due**

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12/13/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - SERVE SUBPOENAS IN EAST TEXAS FOR DEPOSITION.	3.5	100.00	350.00
12/14/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - RESEARCH ON STRAND THEATRE RE: PURCHASE AND MAINE PARTICIPATION.	2	100.00	200.00
12/16/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - PREPARE DOCUMENTS FOR DEPOSITION.	2.5	100.00	250.00
12/17/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TRAVEL TO HENDERSON AND LONGVIEW. PREPARE DOCUMENT PRODUCTION FOR WEDNESDAY, MEET WITH ATTORNEY BROWN RE: CASINO CLAIM. TRAVEL TO TYLER.	9	100.00	900.00
12/18/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - ATTEND AND CONDUCT DEPOSITIONS OF JERRY LONG AND RON HOLLOMAN. PRODUCTION OF DOCUMENTS RE: STRAND THEATRE.	8	100.00	800.00
12/19/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - DOCUMENT PRODUCTION IN HENDERSON AND RETURN TO DALLAS.	5	100.00	500.00

Subtotal

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Client Matter#	Terms	Case#
	Due on receipt	CAB-179-05

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
12/27/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW STRAND THEATRE DOCUMENTS.	3	100.00	300.00
12/27/2007	MILEAGE	MILEAGE INVESTIGATOR 430 - MILEAGE	228	0.60	136.80

Subtotal \$5,036.80

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Sales Tax \$0.00**Total** \$5,036.80**Retainer Applied** \$0.00**Balance Due** \$5,036.80

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2/8/2008	6253
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1/2/2008	PROFESSIONAL SERVICES	MEETING WITH SOURCE RE: CARLISLE BACKGROUND	5	100.00	500.00
1/3/2008	PROFESSIONAL SERVICES	MEETING WITH GENE FLEISNER RE: SALAZAR, MARTIN AND CARLISLE. MEETING WITH CBW RE: SAME	4.5	100.00	450.00
1/4/2008	MEET WITH COUNSEL	MEETING WITH CBW RE: STATUS OF CARLISLE INQUIRY	1	100.00	100.00
1/7/2008	PROFESSIONAL SERVICES	PREP ON CINEMA ELECTRIC CLAIM	2	100.00	200.00
1/9/2008	MEET WITH COUNSEL	MEETING WITH CBW RE: STATUS OF CLAIMS PREPARATION. PREP OF TYH CLAIM	3	100.00	300.00
1/10/2008	MEET WITH COUNSEL	MEETING WITH CBW RE: CLAIMS PREPARATION. PREP OF DWIGHT JOHNSON CLAIM	4	100.00	400.00
1/11/2008	PROFESSIONAL SERVICES	PREP OF GOWDEY CLAIM	2	100.00	200.00
1/12/2008	PROFESSIONAL SERVICES	TELEPHONE CONFERENCE WITH CBW	1	100.00	100.00
1/18/2008	PROFESSIONAL SERVICES	TELEPHONE INTERVIEWS WITH GENE FLEISNER AND RON HOLLOMAN	1.5	100.00	150.00
1/21/2008	PROFESSIONAL SERVICES	MEETING WITH MDC AND CLAIM PREP RE: FUNDS FROZEN AT WELLS FARGO	2.5	100.00	250.00

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1/23/2008	PROFESSIONAL SERVICES	MEETING WITH MDC AND CLAIM PREP RE: KLINT HARTSOCH AND MARK MAINE	3	100.00	300.00
1/28/2008	PROFESSIONAL SERVICES	MEETINGS WITH MDC AND CBW RE: VARIOUS CLAIMS AND DOCUMENTATION RE: MAINE, GOWDEYS, ALLMAN, CINEMA ELECTRIC, SANDRA THOMPSON, LIONHEART ENERGY, SMART TALK PRO, G INVESTMENTS, AND BUSH PRODUCTIONS	8.5	100.00	850.00
	MILEAGE	MILEAGE	259	0.60	155.40

Subtotal \$3,955.40

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Sales Tax \$0.00**Total** \$3,955.40**Retainer Applied** \$0.00**Balance Due** \$3,955.40